(Gen. Reg. No. 51, Supp. No. 11) (Amended February 20, 1952)  Cost Reimbursable								PAID BY			
		(Departmen	nt, bureau, or establi	ishment)							
oucher prep	ared at			_					والمعارب وسيد		1
THE UNITED STATES, Dr.,		Payee's Account No851					SAPC 5-3 4/				
Го			(Payee)		·			1		e per est que table de la constitución de la consti	77
			(City)		/01	hata)	i 				—
	(Add	APTICI			S OR SERVICES				PRICE	AMOUNT	
No. and Date of Order	Date of Delivery or Service	(Enter descripti schedule, Discount Terms	ion, item number of and other informa	tion deemed	necessary)	рріу	QUANTITY	Cost	Per	Dollars	Cts.
			, a	•						20,901	79
		Cost			*					20,901	
AYMENT:			•							1	
Complete		·									
Partial											
Final $\Box$		<u> </u>	se continuation shee	et(s) if necess	ary	N/Y N7	<u> </u>		Total	20,901	79
			TT7 -: -1- +	C.	overnment F	K/I No					
		to	Weight		overnment E		ee must NO	T use this			
		to and just and that				(Pay			space)		
I certify that the	above bill is correc		payment has not b			(Pa)	nces		space)		ŀ
STATIN:	above bill is correc	et and just and that	payment has not b			(Pas	nces		space)	-	
STATIN	above bill is correc	et and just and that	payment has not b			(Pas	nces		space)	-	
STATIN	above bill is correc	et and just and that	payment has not b	een received.		(Pay Differen	ount verified;	correct fo	space)	20,90	
STATIN	above bill is correct	ct and just and that (Sign original on	payment has not b	Req. No.		(Pay Differen	nces	correct fo	space)	20,90	
STATIN	above bill is correct	et and just and that	payment has not b	Req. No.		(Pay Differen	ount verified;	correct fo	space)	20,90	
STATIN  Contract No. Al	above bill is correct	ct and just and that (Sign original on	payment has not b	Req. No.		(Pay Differen	ount verified;	correct fo	space)  Invoice Record	20,90 d. 23/50	
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Contract No. Al	above bill is correctly the correctly vested in me,	Date OFFICER	count is correct an	Req. No. d proper for	payment.	(Pay Differen	ount verified;	correct fo	space)  Invoice Record	20,90 d. 23/50	- 
Contract No. Al	above bill is correctly only vested in me,	Date I certify that this ac	payment has not b	Req. No. d proper for	payment.  † Title	(Pay Different	ount verified; nature or init	correct fo	Invoice Rec	<b>20,90</b> 23/50 TATINT	- 
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Contract No. Al	above bill is correctly only vested in me,	Date I certify that this ac	count is correct an SIGN ONL	Req. No. d proper for NAL Y	payment.  † Title Date S SERVICES SEC	(Pay Different Amos (Sign	ount verified; nature or init	correct fo	Invoice Rec	<b>20,90</b> 23/50 TATINT	
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Approved For Release 2002/06/10 : CIA-RDP64-00360R000400090084-7

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